REP HEADLINE# 6288430
*** UNAPPROVED REV #1 ***

34-8086 FAX# 323-937-2481 HARRIS REPORT FROM REP

T FROM REP AUG21/12 13.32 **CHANGES** *** WFTV-TV ***

CITY TAX FLIGHT DATES SEP3/12 SEP7/12 WK-1 PRDCT 263/NFIB W/O 9/3 ORDER # AGY # 1243 ADV # AGY. NAME TARGET ENTERPRISES ADV. NAME ISS/NFIB STATE TAX_ SHERMAN OAKS, CA 91403 15260 VENTURA BLVD., _ EST#263 COMMENTS: (LINE, ORDER, INVOICE) CONTRACT # 6288430 CO-OP BILLING NEEDED SALES PRSN LA- MICHAEL WARD BUYER NAME KYM MASON REP.# CLASS: NATL. OFF.# 78 LOCAL DATE_AUG21/12 SALESMAN # REGIONAL 13.32

REP: REV TO ADD 530 & 6A SPOTS TO SKED IN NEW LINES 5-6
PREV TTL: \$12,600
ADD TTL: \$6000
REV TTL: \$18,600

THANKS LINDA FOR MICHAEL 8/21

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

REV STARTS ON MON, 9/3!!!

PLS CONF

:LINE#:REP :LINE#: : Ŋ AGENCY PRODUCT CODE = NFIB AGENCY ADVERTISER CODE = NFIB : CD: A 530A-600A TIME PERIOD : LGTH : SEC : AGENCY EST# = 263RATE 9/3 START DATE 9/7 DATE : /WK: INVT : N N H

: TOTL:

PROGRAM: EYEWITNESS NEWS
RA35+: 1.6
ORD COM1: 8/21-ADD TO SKED
CON COM1: RUN 1X PER DAY

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1-8086 FAX# 323-937-2481
HARRIS REPORT FROM REP AUG21/12 13.32
CHANGES *** WFTV-TV ***

SEP/12			: LINE#:REP
18600.00	PROGRAM: RA35+: ORD COM1: CON COM1:	6 A	REP :CD:
	EYEWITNESS NEWS 2.4 8/21-ADD TO SKED RUN 1X PER DAY	600A-700A	TIME PERIOD
	EWS SKED AY	30	: LGTH : SEC
		\$2,100.00	RATE
		9/3	: START
		9/7	: END
Q		N	: SPTS
CONTRACT TOTAL TOTAL SPOTS		М н	END :SPTS: WEEK : DAYS
18600.00		Ν	STOTL:

MARKET TOTALS \$18,000 WFTV 70% WKMG 0% WOPX 0% WESH 30% WOFL 0% WRDQ 0% EFTV 0% WKCF 0% WRBW 0% CABL 0%

SVC- NSI BOOKS- JUL/PJ DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE